

Activity	Activity	Beginning		+/- Transfers		Ending
Classification	Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
4590	OAKVILLE HIGH SCHOOL					
1010	GENERAL STUDENT BODY	8,513.96CR	5.00	7,434.26CR	2,921.55	13,031.67CR
1030	ASB CARDS	3,255.00CR	2,380.00	0.00	0.00	5,635.00CR
1035	GATE REFEREE	25,713.00CR	9,251.00	0.00	13,335.00	21,629.00CR
1050	PROM/HC	1,793.08CR	1,235.00	3,028.08	0.00	0.00
1850	SHOP CARDS	613.41CR	0.00	613.41	0.00	0.00
1860	SKILLS USA	2,697.61CR	0.00	613.41CR	0.00	3,311.02CR
1900	SPIRIT WEAR	413.42CR	0.00	413.42	0.00	0.00
1950	CONCESSIONS	9,486.14CR	11,835.10	4,158.60	5,325.99	11,836.65CR
2000	ATHLETICS	4,057.84CR	10,948.14	0.00	7,087.71	7,918.27CR
2009	GOLF	666.38CR	0.00	0.00	206.04	460.34CR
2010	HS FOOTBALL	1,065.00CR	0.00	0.00	114.29	950.71CR
2030	VOLLEYBALL	4,846.85CR	0.00	561.20CR	1,601.76	3,806.29CR
2031	MS VOLLEYBALL	34.30CR	0.00	95.40CR	0.00	129.70CR
2100	BOYS BASKETBALL	1,726.79CR	150.50	0.00	979.46	897.83CR
2101	MS-B-BSKTBALL	635.45CR	0.00	0.00	0.00	635.45CR
2111	HIGH SCHOOL FLAG FOOTBALL	3,000.00CR	0.00	160.80CR	0.00	3,160.80CR
2120	GIRLS BASKETBALL	3,138.16CR	0.00	0.00	986.09	2,152.07CR
2121	MS-G-BSKTBALL	992.01CR	0.00	0.00	0.00	992.01CR
2200	BASEBALL	550.33CR	0.00	0.00	0.00	550.33CR
2240	SOFTBALL	748.44CR	628.00	0.00	708.00	668.44CR
2250	TRACK	3,539.88CR	1,908.75	0.00	301.13	5,147.50CR
2300	CHEERLEADERS	574.29CR	2,855.00	127.60CR	1,688.31	1,868.58CR
3023	CLASS OF 2023	4,923.71CR	0.00	4,923.71	0.00	0.00
3024	CLASS OF 2024	466.27CR	0.00	466.27	0.00	0.00
3025	CLASS OF 2025	1,994.51CR	6,043.25	1,655.80CR	6,976.58	2,716.98CR
3026	CLASS OF 2026	1,470.21CR	0.00	1,460.40CR	252.44	2,678.17CR
3027	CLASS OF 2027	907.40CR	0.00	0.00	0.00	907.40CR
3028	CLASS OF 2028	686.00CR	15.00	186.40CR	0.00	887.40CR
3029	CLASS OF 2029	0.00	0.00	541.80CR	0.00	541.80CR
4010	NATIONAL HONOR SOCIETY	95.70CR	0.00	0.00	0.00	95.70CR
4020	SCHOOL IMPROVEMENT	114.77CR	0.00	413.42CR	250.00	278.19CR
4250	FFA	5,872.88CR	0.00	0.00	0.00	5,872.88CR
4530	MUSIC	973.75CR	0.00	353.00CR	0.00	1,326.75CR
6003	SAL HAAS FUNDS	7,811.88CR	0.00	0.00	0.00	7,811.88CR
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